CITY OF PELL CITY, ALABAMA SALES, USE, LEASE RENTAL AND LIQUOR TAX REPORT

ACCOUNT NO			MAIL	THIS RE	TURN WITH	REMITTANCE TO:	
REPORTING PERIOD MONTHLY QUARTERLY ANNUAL (This return only for the business shown below)			CITY OF PELL CITY 1905 1ST AVENUE NORTH PELL CITY, AL 35125 (205) 338-2244				
			110	TOTAL	AMOUNT E	NCLOSED	
			☐ Final☐ Chang		ss on back of t	form ober 1, 2014 at 12:01 a.r	
Type of Tax/Tax Area	(A) Gross Taxable Amount	(B) Total Deduction	(C) s Net Taxable Column A - B	(D) Tax Rate	(E) Unabated School Tax Rate Only**	(F) Gross Tax Due Column C X D or E	
A. SALES TAX	**************************************				reac Only		
1. Auto, Farm Mach & Equipment				2%	.55%		
2. Vending Machines	<u></u>				.8%		
3. Amusement & General				3% 5%	1.3%		
4. Property Withdrawn for Use							
5. Collections on Prior Deductions				5%	1.3%		
6. Purchases Outside Pell City		<u> </u>		5%	1.3%		
B. LODGING TAX				5%	1.3%		
C. USE TAX SELLERS CONSUMERS				5%	XXXXXX		
1. Auto, Farm Mach & Equipment				2%	EE0/		
2. Other Tangible Property		: >====================================			.55%		
Collections on Prior Deductions				5%	1.3%		
D. RENTAL/LEASING TAX				5%	1.3%		
1. Auto, Farm Mach & Equipment				1%	XXXXXX		
2. Other Tangible Property				3%	XXXXXX		
E. MOTOR FUEL TAX				.01/GAL	XXXXXX		
F. 1. LIQUOR TAX		***************************************		5%	XXXXXX		
2. WINE TAX				5%	XXXXXX		
This return must be postmarked by the 20th of the month following the reporting period for which you are filing to be considered a timely return.			(1) TOTAL TAX DUE (Total of Column F) (2) PENALTY				
**Unabated School Tax Rate for Commercial or Industrial taxpayers with authorized abatement Certificate only!			(item 1 X 10%) (3) INTEREST (item 1 X 1% per month delinquent)				
By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to be the best of my knowledge and belief, a true and complete report for the period stated.			(4) # of autos withdrawn @ \$2.50 each (5) NET TAX DUE				
Date Title			(Item 1+2+3	3+4)			
Phone ()							
Signature			TOTAL AMOUN PAYABLE TO CI				

INDICATE ANY CHANGES BELOW					
Business Name:		Physical Address:			
Mailing Address:		City:	State: Zin:		
Phone Number:	Fax Number:	Contact Person:			
E-mail Address:					

The following information relates to the timely filing of your Sales Tax returns and to the accurate completion of the STANDARD DEDUCTION SUMMARY TABLE.

NOTE if total amount of taxable sales does not exceed \$5000 per month during the preceding calendar year, a quarterly return may be filed on or before the 20th day of the month next succeeding the end of the quarter for which tax is due. This election must be made in writing and filed with the department no later than February 20th of each year. If such election is not timely made, and in accordance with the provisions of Ordinance No. 2001-1591 returns shall be due monthly

If the total amount of taxable sales for which a person is liable does not exceed \$250 during the preceding calendar year, the taxpayer may elect to file a yearly return. In order to file yearly, the election shall be made in writing and shall be filed with the department no later than **February 20th of each year**. If such election is made, and in accordance with the provisions of Ordinance No. 2001-1591, returns shall be due yearly.

OTHER ALLOWABLE DEDUCTIONS shall include the following: taxable credit sales made during month not collected, sales in interstate commerce, sales of fertilizer and seeds for planting used for agricultural purposes only, chicks and poults, sales of feedstuffs for animal consumption - not including dog and cat food, and sales of prescription drugs.

MOTOR FUEL WORKSHEET

SOLD TO	GALLONS	SOLD TO	GALLONS
	3,423,10	OOED TO	GALLONG
			+
		TOTAL GAL	IONS

STANDARD DEDUCTION SUMMARY TABLE

(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)

TYPE OF TAX	WHOLESALE SALES	AUTO/MACH TRADE-INS	LABOR/NON- TAXABLE serv.	SALES DELIV. OUTSIDE JURIS	SALES TO GOVT OR ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
A.SALES TAX								02000110110
1.								
2.								
B. USE TAX								
1.								
2.								
C. RENT/LEASE								
D. LODGING TAX								
TOTAL DEDUCTIONS								

IF MORE SPACE IS NEEDED, ATTACH SUPPLEMENTARY SCHEDULE.

INSTRUCTIONS & INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

- To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which the report is submitted. Cancellation postmark will determine timely filing.
- A remittance for the total amount due made payable to the tax jurisdiction must be submitted with this report.
- This report should be submitted on a monthly basis unless you have requested and been approved for a different filing frequency.
- Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.